

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020122-9  
LIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2093

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

Check # 4 to  
DPS-0479  
COPY 1 OF 2

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				17,078.	58
PAYMENT:		Use continuation sheet(s) if necessary					
Complete	<input type="checkbox"/>						
Partial	<input type="checkbox"/>						
Final	<input type="checkbox"/>						

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 17,078.58

I certify that the above bill is correct and just and that payment has not been received.  
STATOTHR

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date 5/2/58 \*Payee \_\_\_\_\_  
(Date not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 17,078.58  
(Signature or initials) Ee

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. 27-5-50 dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate check must be written in the space provided for the signature of the payee.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_  
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STATOTHR

4/27/58

Cont. to Sheet 4

4/27/58

[illegible]

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4/27/58

Cont. Sh. # 1

4/27/58

THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	TR	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Class	Element	CODE	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
29	04	21		8292	44873		05	15	1916					50	25	40	00	12501	5093	90	1	23200
31	04	22		2342468	44157		05	09	280					50	25	40	00	12501	5093	90	1	44250
31	04	22		6016	44176		04	25	1177					50	25	40	00	12501	5093	90	1	109025
32	04	22		47166	44392		05	09	12					50	25	40	00	12501	5093	90	1	30450
32	04	22		DM-1509	44392		05	09	12					50	25	40	00	12501	5093	90	1	609
33	04	23		48518	44326		04	25	225					50	25	40	00	12501	5093	90	1	4723
33	04	23		48519	44326		04	25	225					50	25	40	00	12501	5093	90	1	5506
33	04	23		44227	44327		05	09	264					50	25	40	00	12501	5093	90	1	4923
33	04	23		798825	43794		05	09	264					50	25	40	00	12501	5093	90	1	8370
33	04	23		31-9211	44804		05	14	1147					50	25	40	00	12501	5093	90	1	1800
33	04	23		6000	44176		04	24	1177					50	25	40	00	12501	5093	90	1	72200
33	04	23		1442	42460		04	24	1881					50	25	40	00	12501	5093	90	2	29055
33	04	23		ADD1442	42460		04	24	1881					50	25	40	00	12501	5093	90	2	1000
35	04	24		6040	44176		04	25	1177					50	25	40	00	12501	5093	90	1	117325
35	04	24		4651	44915		04	28	1508					50	25	40	00	12501	5093	90	1	3094
35	04	24		10378	44556		04	24	1914					50	25	40	00	12501	5093	90	1	13050
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																						467362 **
																						473062 ***
																						927378
																						Sheet #1 476.02
																						" 2 115.96
																						Total \$5,332.60